

**VIOTA & ASSOCIATES CPA LLC**

**B5 CALLE TABONUCO, SUITE 216  
PMB 292  
GUAYNABO, PR 00968-3029**

**Invoice**

INVOICE NUMBER: 20200120

DATE: JUNE 26, 2020

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JUN-09-20	CONSULTING FEES	CHECK DEPOSIT AT FIRSTBANK.	1.00	\$100.00	\$100.00
JUN-12-20	CONSULTING FEES	CHECK #2 DEPOSIT AT FIRSTBANK.	1.00	\$100.00	\$100.00
JUN-18-20	CONSULTING FEES	PREPARATION OF ACH PAYMENTS IN WEB CASH, PAYMENT OF PROFESSIONAL SERVICES WITHHOLDING FOR SERVICES RENDERED DURING THE MONTH OF MAY 2020, PAID IN APRIL 2020. MONTHLY ACCOUNTING AND BANK RECONCILIATION.	5.00	\$100.00	\$500.00
		Total hours for this invoice	7.00		
		Total amount of this invoice			\$700.00

**MESSAGE**

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)